



INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**PROAM LOGISTICS,
LLC**

TEL: (701) 369-7001

Address: FARGO,ND

FAX: 7015667376

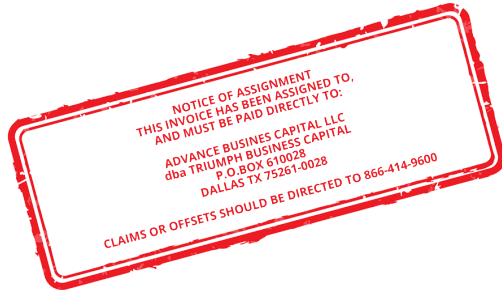
Carrier MC:

Email:

Broker MC: 830273

Handle:

DOT Number:



Invoice No : 10212

Invoice Date : 2017-02-13

Load# : 10782

Ship Date 2017-02-07

Delivery Date : 2017-02-10

W/O # Ref No. : 20014

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: Plum Creek Columbia Falls Type: Address: 105 Mil Drive Columbia Falls, MT Phone: (406) 892-6261	20014	2017-02-07	48,000.00
Consignee: Sebring Lamination Type: Address: 12 Crosley Lane Sebring, FL Phone: (863) 655-0208	20014	2017-02-10	48,000.00

INVOICE AMOUNT	TOTAL \$4,300.00
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Rate and Load Confirmation



4265 45th St. S. Ste 111-29
Fargo, ND 58104

ap@proamlogistics.com

LOAD #	20014
Page	1 of 1
Today's Date	02/06/2017
Ship Date	02/07/2017
Dispatcher	Bwatson
Email	brenda@nationalservicetransport.com
Telephone	662-654-7463
Fax	662-563-1441
W/O Num	1247309

Carrier - \$ USD	Telephone #	Fax #	Equipment	Agreed Amount	Load Status
Vika Logistics Corp	305-330-1252	888-400-7751	Flat with Tarps	\$4,300.00	Open

Shipper 1			
PLUM CREEK COLUMBIA FALLS 105 MILL DRIVE Columbia Falls, MT, 59912 Tel: 406-892-6261 Contact: MICHELLE	Ship/Date:	02/07/2017	P/O #: PU # 1247309
	Time:	09:30 AM	
	Type:		Description: MDF BOARD. MUST BE TARPED WITH 6' OR 8' TARPS
	Quantity:		
	Weight:	48000	Major Intersection: This company does not pay detention.
	Ship/Hrs:		
Appt: Yes	Shipping Notes: Truck must be able to load 48,000 lbs. If truck cannot load at least 48,000 lbs, rate will be prorated and adjusted accordingly. All truck drivers must wear Hard Hats, Safety Glasses, & Safety Vests. While your product is being loaded, you should be by the driver's door. Driver must wear harness provided by company, while tarping load in the tarping area if flatbed or stepdeck is used. CALL MICHELLE FOR DIRECTIONS TO MILL. ... LOADS 9:30AM. BE SURE TO CALL SHIPPER IF YOUR TRUCK IS GOING TO BE LATE.		

Consignee 1			
SEBRING LAMINATION 12 CROSLY LANE Sebring, FL, 33870 Tel: 863-655-0208	Del/Date:	02/10/2017	P/O #: 60062A
	Type:		Description: MDF BOARD. MUST BE TARPED WITH 6' OR 8' TARPS
	Quantity:		
	Weight:	48000	Major Intersection:
	Rec/Hrs:	MUST CALL	
Appt: Yes	Consignee Notes: DRIVER MUST CALL 24 HOURS PRIOR TO DELIVERY FOR DELIVERY INFORMATION. DO NOT SHOW WITHOUT CALLING. ...		

CARRIER PAY: Line Haul: \$4300.00, **TOTAL: \$4300.00 USD**

DISPATCH NOTES: All Carriers/ Driver must have the following items. DUNNAGE and PPE Hardhat, Gloves, Reflected Vest, Boots, Safety Glasses.

PICK UP#: 1247309, **PO #:** 60062A

Load Accepted By: Sheryl Date: 02/08/17 Signature: [Signature]
 Driver Name: Rafael A. Davis Cell Phone#: 7867345265 Truck #: 13 Trailer #: 1661

FB 53"



BILL OF LADING

Date: 02/07/2017

SHIP FROM

Name: Weyerhaeuser NR Company
Address: 105 MILLS DRIVE
City/State/Zip: COLUMBIA FALLS, MT 59912
SID#: 1247300

FOB: ☐

Bill of Lading Number:

09466112473090007

SHIP TO

Name: SEBRING LAMINATION
Address: 12 CROSBY LANE

Location 4

City/State/Zip:
CID#: SEBRING, FL 33870

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

Special Instructions:

Carrier Name:
Trailer Number:
Seal Number:

SCAC:
Pro Number: HNSP

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party☐ Check Box Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	9	44480		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9						150 BOARDS AND SHEETS		
9				44480				
GRAND TOTAL								

RECEIVED, subject to the contract in place between Weyerhaeuser NR Company and the Carrier on the date of shipment. In the event no such contract is in place, received subject to the rates, classifications and rules that have been established by Carrier and are available to Weyerhaeuser NR Company, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of the Consignee

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

SHIPPER SIGNATURE/DATE

Trailer Loaded

Freight Covered

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets and to contain☐ By Driver/Pallet

CARRIER SIGNATURE/DATE

Property described above is received in good order, except as noted.

Loads must be lashed using the fall restraint system provided by Weyerhaeuser NR Company, including a full body harness and retractable life line. It is your responsibility to use these systems properly.

2.10.17

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